

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development department – Supply of color cartridges for the use in MA & UD Department – Expenditure Rs.21,052/- -Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1094

Dated:17-08-2012.

Read the following:

1. G.O. Ms.No.148, Fin & Plg. (FW. Admn.I.TFR) Dept., dated 21.10.2000.
2. Govt. Letter No.14211/OP.2/2012, Dated:15.06.2012.
3. Govt. Letter No.14211/OP.2/2012-2, Dated:07.08.2012.
4. From M/s. Suvarna Traders, Vani Nilayam, Secunderabad, bill No.135, dated 08-08-2012 and Advance Receipt dt.nil.

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ORDER:

Sanction is hereby accorded for payment of Rs.21,052/- (Rupees Twenty one thousand and fifty two only) to M/s. Suvarna Traders, Vani Nilayam, Secunderabad, for the supply of color cartridges for the use in Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH-090-Secretariat – SH (07) – MA&UD – 130-Office expenses – 132-Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse amount sanctioned in para (1) above to M/s. Suvarna Traders, Vani Nilayam, Secunderabad in their Bank A/c.No.11111011001293, IFSC Code:ORBC0101111, MICR No.500022023, Oriental Bank of Commerce, Himayatnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Suvarna Traders, Vani Nilayam, Secunderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER